



COATINGS
AND
RESINS
GROUP

PPG INDUSTRIES, INC.
P O BOX 360175
PGH PA 15251-6175

ALUMINUM SHAPES INC
9000 RIVER ROAD
DELAIR NJ 08110
UNITED STATES OF AMERICA

1183570

02-27-08

ALUMINUM SHAPES INC
9000 RIVER ROAD
DELAIR NJ 08110
UNITED STATES OF AMERICA

PAYMENT REFERENCE NO: 1183570

PRODUCT	INFORMATION	DATE SHIPPED	QTY. SHIPPED	UNIT	PRICE PER UNIT	AMOUNT
PART NO: WBI 10 DAYS	SZ: QDOCK	02-25-08	160.00	GAU	19.800	3,168.00
DURACROMS600 39 BEIGE TEX						
REL NO : 793339						
LOT NO : 40275						
PART NO: WBI 10 DAYS	SZ: QDOCK		37.00	GAU	19.800	732.60
DURACROMS600 39 BEIGE TEX						
REL NO : 793339						
LOT NO : 40275						

NET 30 DAYS

SPRINGDALE FACTORY

0811-83565-01-01-1

0389840184

PPG INDUSTRIES, INC.

9000 RIVER ROAD

DELAIR NJ 08110

UNITED STATES OF AMERICA

PPG INDUSTRIES, INC.

9000 RIVER ROAD

DELAIR NJ 08110

UNITED STATES OF AMERICA

PPG INDUSTRIES, INC.

9000 RIVER ROAD

DELAIR NJ 08110

UNITED STATES OF AMERICA

PPG INDUSTRIES, INC.
OCINVOICEINQUIRY@PPG.COM
10800 S. 13TH ST.
OAK CREEK, WI 53154
1-800-338-8391

CUSTOMER-ORIGINAL

PAGE 1 OF 1



DELIVERY RECEIPT



Freight Bill 1468835793 R0

2000 FORWARD DRIVE
HARTFORD, AR 72801

fedex.com 1.800.368.4585

Consignee
ALUMINUM SHAPES
8000 RIVER RD
DEARIE
MO 65110-3204 US

Ship Date 02/25/2008
P.O. 793339
Origin CCI

Trailer # X1004

Bill of Lading 70386

Shipper Reference

Destination CIN

Shipper

770 PROGRESS 1141
115 SHOWNVILLE AVE
C D & T TRAILER CO
PO BOX 1141
SCOTT 1141
TN 47363 US

FUEL SURCHARGE 8.001
** FAK RATES APPLIED **

** ANY ADDITIONAL SERVICES MAY RESULT IN ADDITIONAL CHARGES **

PREPAID - WELL INVOICE THIRD PARTY

PREPAID - WELL INVOICE
RESPONSIBLE PARTY

ALL SERVICES ARE PROVIDED BY FEDEX

UNDELIVERED

DELIVERY & RETURN DATE

DELIVERY

UNDELIVERED ACCESS

DELIVERY DATE

DELIVERY

Order, Driver & # D. METIA 11113

Date: 2/27/08

Arrive: 12:15

Depart: 12:30

of Stages: 2

of Pops

OSAD #:

Signature received in accordance with order or by agent unless otherwise noted.

Received by:

☐ Over ☐ Damage

Signature:

☐ Short ☐ Weight Broken

INV # 1183570



DELIVERY RECEIPT

Freight Bill 1468635793 RO

2200 FORWARD DRIVE
HARRISON, AR 72901

fedex.com 1.888.393.4886

Ship Date 02/25/2008

P.O. 183329

Origin CCI

Bill of Lading 18286

Shipper Reference

Destination CCI

Consignee
ALTIMUS SHAPES
2000 RIVER RD
DELAWARE
MO 65110-3204 US

Trailer # 21104

Shipper
PFC INDUSTRIES 1141
215 BROOKSHIRE AVE
S D & L TRAIL CO
STARK 1141
IN 47153 US

DRIVER COPY	S	K		FOR 183329 HAZARDOUS MATERIAL CHARGE 1-755-054-5187 HAZMAT DELIVER ON SHIP DO NOT SIGN FOR ANY HAZMAT HAZMAT TRAINING IS REQUIRED 800-441-1111 HAZMAT WEIGHT 145 Pallet Weight 330 LB - 330 LB LATER ORDERS CALL JACK FIRST EMERGENCY CONTACT: 888-124-3388 ** ANY ADDITIONAL SERVICES MAY RESULT IN ADDITIONAL CHARGES ** SPECIALTY - WITH INVOICE ITEMS PARTS SPECIALTY - WITH INVOICE RESPONSIBLE PARTY	2077	955
				140	056	
				145		
Deliv. Driver & # Date: Arrive: Depart: # of Shlds: # of Pcs: OSID #: Signature required in separate good order with receipt unless otherwise noted. Received by: <input type="checkbox"/> Over <input type="checkbox"/> Damage <input type="checkbox"/> Exceptions <input type="checkbox"/> Short <input type="checkbox"/> Wrap Issues						



COATINGS
AND
RESINS
GROUP

PPG INDUSTRIES, INC.
P O BOX 360175
PGH PA 15251-6175

ALUMINUM SHAPES INC
9000 RIVER ROAD
DELAIR NJ 08110
UNITED STATES OF AMERICA

ALUMINUM SHAPES INC
9000 RIVER ROAD
DELAIR NJ 08110
UNITED STATES OF AMERICA

PAYMENT REFERENCE NO: 1186391

PRODUCT		DATE SHIPPED		SI NO	SHIPPED VIA	CUSTOMER NO.
POLYCRON HERRS AQOA		03-05-08		88142	SOUTHEASTERN FRE	0389840184
REL NO : 793689		FOR SHIPPING POINT		SPRINGDALE FACTORY		PRO QUOTE NO.
LOT NO : 42192		NET 30 DAYS		0811-86031-01-01-1		
PRODUCT INFORMATION		QTY. SHIPPED	UNIT	PRICE PER UNIT	AMOUNT	
SZ: PAUL		10.00	GAL	26.720	267.20	

THE CENTER LINE THESE COINGS WERE PHOTOGRAPHED & COMPARED WITH ALL APPLICABLE REQUIREMENTS OF SECTION 7 AND 8 OF THE FIVE FOUR STANDARDS ACT AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 12, THE ACT.

PPG INDUSTRIES INC.
OCINVOICEINQOIRY@PPG.COM
10800 S. 13TH ST.
OAK CREEK, WI 53154
1-800-338-8391

CUSTOMER-ORIGINAL



A. Dale Pyle, Inc.

ICC NO. 38148
FALC. NO. A 00107225
FED. L.D. NO. 28-1417980

PYLE

DELIVERY RECEIPT

MAIN OFFICE: P.O. BOX 584 • WEST CHESTER, PA 19381-0584
TOLL FREE - 800-523-5020 610-586-5900



www.pyleco.com

1 88

HAZARDOUS

PRO/FREIGHT BILL#

9037 0586

3:46:43AM BCU

CONSIGNEE ALDEOR ALUMINUM SHAPES LLC 9000 RIVER RD DELAIR NJ EAST POINT E-2 CENTRAL NJ 4 I 3CEJ4	SHIPPER PPEA13 P P G COATINGS & RESINS 13 1377 DAKLEIGH DR NB 30344 404-761-7771	PICK UP DATE 03/05/08 PICK UP DRIVER SEFL - WEH SHIPPER'S BILL OF LADING PURCHASE ORDER # PPEA13 PPD084 PREPAID	PAGE 1 OF 1 PICK UP ONLY ZS2874
--	--	---	--

***C**IF DRUMS - FREIGHT MUST BE PALLETIZED ***

PIECES	CONT	HM	FREIGHT DESCRIPTION	CLASS	WGT/LBS	RATE	INV AMT
2 PCS	X		** FOR CHEMICAL EMERGENCY INFORMATION ** *** CALL: 800-424-9300 *** ***** HAZARDOUS SHIPMENT HE#0 PALLET PLS PAINT 3 UN1263 PG III IT-149380-2 EMERGENCY CONTACT 800 424 9300 MINIMUM FREIGHT CHARGE FUEL BURCHARG SPECIAL CHG. HANDLING HAZARDOUS MATERIAL TRANSFERRED FROM: 800Q16 REF# 378458931 Protect your shipments in the winter- impacted Northeast. From November through mid-April, our cold-weather protection plan operates 24 hours a day, seven days a week. Contact our sales department at 800-523-5020.	35	112		

INV#1186391

2	<	TOTAL PIECES	** CHARGES MISSING **	TOTAL WEIGHT	>	112	TOTAL CHARGES	>
C.O.D. TOTAL		POS	DATE	DRIVER	FIRM NAME			
		2	3708	T611	ALUMINUM SHAPES			
INSIDE DELIVERY		SORT & SEG	# PCS:		RECEIVED IN GOOD CONDITION - MARK WRAP IN TACT UNLESS OTHERWISE NOTED. SIGNATURE ACKNOWLEDGES DAMAGED SPECIAL SERVICES WERE AUTHORIZED AND PERFORMED AS REQUESTED			
LIFTGATE		PRISON			SIGNATURE BY: <i>[Signature]</i>			
RESIDENTIAL		MILITARY INSTALLATION			PRINT NAME BY: <i>[Signature]</i>			
CONSTRUCTION SITE		OVER DIMENSION						



COATINGS
AND
RESINS
GROUP

PPG INDUSTRIES, INC.
P O BOX 360175
PGH PA 15251-6175

ALUMINUM SHAPES INC
9000 RIVER ROAD
DELAIR NJ 08110
UNITED STATES OF AMERICA

PAYMENT REFERENCE NO: 1188528

DATE SHIPPED	03-13-08	QTY. SHIPPED	1,100.00	UNIT	GALE	PRICE PER UNIT	19.030	AMOUNT	20,933.00
QTY. SHIPPED	1,100.00	UNIT	GALE	PRICE PER UNIT	19.030	AMOUNT	20,933.00		
DATE SHIPPED	03-13-08	QTY. SHIPPED	1,100.00	UNIT	GALE	PRICE PER UNIT	19.030	AMOUNT	20,933.00
QTY. SHIPPED	1,100.00	UNIT	GALE	PRICE PER UNIT	19.030	AMOUNT	20,933.00		

PRODUCT	PERIODUCT INFORMATION	92: DRUM	22	1,100.00	GALE	19.030	20,933.00
REL NO	793883						
LOT NO	39760						
NET 30 DAYS							
SPRINGDALE FACTORY							
0811-87895-01-01-1							

PPG INDUSTRIES INC.
OCINVOICEINQUIRY@PPG.COM
10800 S. 13TH ST.
OAK CREEK, WI 53154
1-800-338-8391

09:42 MAR 18, 2008 ID: A. DUJE_PYLE, INC.

#458508 PAGE: 2/2

A. Duje Pyle, Inc.

ICC NO. 38148
FMC NO. A-00107225
FED. ID. NO. 25-1417365

PYLE

DELIVERY RECEIPT

MAIN OFFICE: P.O. BOX 584 • WEST CHESTER, PA 19381-0584
TOLL FREE • 800-623-5020 610-890-5800



www.pytaco.com

6 58

*** H O L D ***
#HAZARDOUS*

PROFREIGHT BILL# 141 165 825

ORG: PBH DST: WCH

4:59:34AM SCU

CONSIGNEE ALDEOR
ALUMINUM SHAPES LLC
9000 RIVER RD

SHIPPER PPEP12
P P G COATING & RESINS CO
125 COLFAX ST

BOOK DATE 03/13/08
PICK UP DRIVER POLLARD, S
SHIPPER'S BILL OF LADING 6767ML

PAGE 1 OF 1

PICK UP UNIT

DELAIR NJ
SUR3592D2 08110
CALL EXT:2 855-652-7500
582114 TB11 5357L
E-2 CENTRAL NJ 4 1 ACEJ4

SPRINGDALE PA
15144
TERRY SCHE 724-274-7900

82191
PURCHASE ORDER 793883
PPEP12 PPC004 PREPAID

*C**IF DRUMS - FREIGHT MUST BE PALLETIZED *

PIECES	CONT/HM	FREIGHT DESCRIPTION	CLASS	WGTLBS	RATE	INV AMT
		** FOR CHEMICAL EMERGENCY INFORMATION ** *** CALL: 800-424-9300 *** * APPT: 03/17/08 8:00AM TO 2:00PM @ RON 856-652-7500 * CLOSED 03/21/08				
22	DRM X	PAINT, 3, UN1263, PGIII 6 PL T STC 22 7-330 CALL JACK CHARGEABLE PALLET WEIGHT HAZARDOUS	55	11260.		
		Looking for a simple way to receive your invoices? Switch to email invoicing today. Sign up at www.mypyle.com.	70	528		

INV# 1188528

22	<	TOTAL PIECES	*** CHARGES MISSING ***			TOTAL WEIGHT	>	11514	TOTAL CHARGES	>
C.O.D. TOTAL		POS 22	DATE 3/7/08	DRIVER TB1	FIRM NAME ALUMINUM SHAPES					
INSIDE DELIVERY		SORT & SEG		# PCS:	RECEIVED IN GOOD CONDITION UNLESS OTHERWISE NOTED. SIGNATURE ACKNOWLEDGE DESIGNATED SPECIAL SERVICES WERE AUTHORIZED AND PERFORMED.					
LIFTGATE		PRISON		SIGNATURE BY:		[Signature]				
RESIDENTIAL		MILITARY INSTALLATION		PRINT NAME BY:		M. PASTORIZA				
CONSTRUCTION SITE		OVER DIMENSION								

FedEx		DELIVERY RECEIPT		Page 2 of 3	
2200 FORWARD DRIVE HANSON, AR 71601		Freight BIN 1199201544 RD			
FedEx.COM 1.800.393.4555		Ship Date 03/19/2008		RR of LBNH 70465	
P.O. 783 736		Shipper Reference			
Origin CCI		Destination CIN			
Complote ALUMINUM SCRAP 9400 ZIVME RD DELAWARE MS 38116-3304 US		Total Wt 21004		Shipper 378 INDEPENDENT 1341 318 BROWNVILLE AVE S D & L PRINT CO DELAWARE 1341 1341 IN 47383 US	
** ANY ADDITIONAL SERVICES MAY RESULT IN ADDITIONAL CHARGES **					
PREPAID - WILL INVOICE THIRD PARTY 1374					
ADDITIONAL SERVICES PERFORMED: <input type="checkbox"/> PRIORITY DELIVERY <input type="checkbox"/> NEXT-BUSINESSDAY <input type="checkbox"/> OVERTIME <input type="checkbox"/> NEXT-BUSINESSDAY DELIVERY <input type="checkbox"/> NEXT DAY <input type="checkbox"/> OTHERS					
PREPAID - WILL INVOICE RESPONSIBLE PARTY					
Delv. Driver & #: 12 Hina 161123					
Date: 3/17/08 (Arrive: 1241) Depart: 1231					
# of Stalls: # of Pcs: 0080 d: Customer Requirements/Appointment Instruction CLOSED 3/21/08? _Y_ _N					
Signature received in apparent good order with whom I have no other business.					
Received by: M. PASTOR 12A					
<input type="checkbox"/> Over <input type="checkbox"/> Damage <input type="checkbox"/> Exception <input type="checkbox"/> Short <input type="checkbox"/> Wrong Address					

INV # 1187050



COATINGS
AND
RESINS
GROUP

PPG INDUSTRIES, INC.
P O BOX 360175
PGH PA 15251-6175

ALUMINUM SHAPES INC
9000 RIVER ROAD
DELAIR NJ 08110
UNITED STATES OF AMERICA

1182131
02-04-08

ALUMINUM SHAPES INC
9000 RIVER ROAD
DELAIR NJ 08110
UNITED STATES OF AMERICA

PAYMENT REFERENCE NO: 1182131

DATE ORDERED	ORDER TERMS	DATE SHIPPED	QUANTITY	SHIPMENT NO.	CUSTOMER NO.
02-01-08	PREPAID	02-01-08	80345	RYLE A. DOTE	0389840184
DATE ORDERED	ORDER TERMS	DATE SHIPPED	QUANTITY	SHIPMENT NO.	CUSTOMER NO.
02-01-08	PREPAID	02-01-08	80345	RYLE A. DOTE	0389840184

PRODUCT	PRODUCT INFORMATION	QTY. SHIPPED	UNIT	PRICE PER UNIT	AMOUNT
UC85949	POLYCRON III S/G BLACK	1,100.00	GAL	19.030	20,933.00

PO # 167935923

Exhibit D

THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 5.7 AND 5.8 OF THE HAZARDOUS MATERIALS ACT, AS AMENDED, AND OF REGULATION AND ORDINANCES OF THE UNITED STATES DEPARTMENT OF TRANSPORTATION.

PPG INDUSTRIES INC.
OCINVOICEINQUIRY@PPG.COM
10800 S. 13TH ST.
OAK CREEK, WI 53154
1-800-338-8391

CUSTOMER-ORIGINAL

14:43 MAR 26, 2008 ID: A. DUKE PYLE, INC.

#459888 PAGE: 3/3



A. Duie Pyle, Inc.

ICC NO. 10140
 F.U.C. NO. A 00107280
 REG. ID. NO. 00-1417000

PYLE

DELIVERY RECEIPT

MAIN OFFICE: P.O. BOX 584 • WEST CHESTER, PA 19381-0584
 TOLL FREE - 800-523-5020 610-598-5800



www.pyleco.com

6 88

HAZARDOUS

PRO/FREIGHT BILL# 167 935 923

URG: PBN DBT: WCH

6:03:03AM SDCU

CONSIGNEE ALDEOR ALUMINUM SHAPES LLC 9000 RIVER RD DELAIR NJ BUR359208 08110 CALL EXT: 856-662-5500 578408 TEL 5357L		SHIPPER PPSPI2 P P B COATINGS & RESINS 06 125 COLFAX ST SPRINGDALE PA 15144 TERRY SCHE 724-274-7900		PICKUP DATE 02/01/08	PAGE 1 OF 1
		PICKUP DRIVER POLLARD, S		PICKUP UNIT 6749R	
		SHIPPER'S BILL OF LADING 16785			
		PURCHASE ORDER 793202			
E-2 CENTRAL NJ 4 1 3CEJ4				PPSP12 PPD024 PREPAID	

*C**IF DRUMS - FREIGHT MUST BE PALLETIZED *

PIECES	CONT	HM	FREIGHT DESCRIPTION	CLASS	WGT/LBS	RATE	INV AMT
22	DRM	X	** FOR CHEMICAL EMERGENCY INFORMATION ** *** CALL: 800-424-9300 *** ***** PAINT, 3, UN1263, III 5 PLT STC 22 - CHARGEABLE PALLET WEIGHT HAZARDOUS Protect your shipments in the winter-- impacted Northeast. From November through mid-April, our cold-weather protection plan operates 24 hours a day, seven days a week. Contact our sales department at 800-523-5020.	55	11250		
				70	528		

INV # 1182131

22 < TOTAL *** CHARGES MISSING *** TOTAL WEIGHT > 11786 TOTAL CHARGES >

C.O.D. TOTAL	PCS	DATE	DRIVER	FIRM NAME
	22	2-4-08	TB11	ALUMINUM SHAPES

☐ INSIDE DELIVERY ☐ SORT & SEG # PCS: _____
☐ LIFTGATE ☐ PRISON
☐ RESIDENTIAL ☐ MILITARY INSTALLATION
☐ CONSTRUCTION SITE ☐ OVER DIMENSION

RECEIVED IN GOOD CONDITION WITH NO DAMAGE TO CONTENTS UNLESS OTHERWISE NOTED SIGNATURE
 ACKNOWLEDGES DESIGNATED & SCALED SERVICES WERE AUTHORIZED AND PROVIDED BY DELIVERY

SIGNATURE BY: *[Signature]*
 PRINT NAME BY: *Mark Pastoriza*



COATINGS
AND
RESINS
GROUP

PPG INDUSTRIES, INC.
P O BOX 360175
PGH PA 15251-6175

ALUMINUM SHAPES INC
9000 RIVER ROAD
DELAIR NJ 08110
UNITED STATES OF AMERICA

1182132
02-07-08

ALUMINUM SHAPES INC
9000 RIVER ROAD
DELAIR NJ 08110
UNITED STATES OF AMERICA

PAYMENT REFERENCE NO: 1182132

PRODUCT	INFORMATION	DATE SHIPPED	QTY.	UNIT	PRICE PER UNIT	AMOUNT
PPG INDUSTRIES NO. 10097941	POLYCRON III CHAMPAGNE METALLI	02-06-08	3	DRUM	26.400	3,960.00
LOT NO : 39387						
NET 30 DAYS						
PREPAID						
PPG SHIPPING FROM	SPRINGDALE FACTORY					
PPG ORDER NO.	0811-82331-01-01-1					
DATE SHIPPED	02-06-08					
QTY.	87896					
UNIT	FEDEX FREIGHT EA					
PRICE PER UNIT	0389840184					
AMOUNT	0811-82331-01-01-1					

Pro # 36103647-0

THE CENTER THAT THESE GOODS WERE RECEIVED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 2.1, AND
OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT
OF LABOR ISSUED UNDER SECTION 14, THEREOF.

PPG INDUSTRIES INC.
OCINVOICEINQUIRY@PPG.COM
10800 S. 13TH ST.
OAK CREEK, WI 53154
1-800-338-8391

CUSTOMER-ORIGINAL



DELIVERY RECEIPT



Freight Bill 361036470 R0

2200 FORWARD DRIVE
HARRISON, AR 72801

fedex.com : 888 393 4585

Ship Date 02/06/2008

Bill of Lading 87896

PO 793202

Shipper Reference

Origin ATL

Destination CIN

Consignee

Trailer # X1804

Shipper

ALUMINUM SHAPES
9000 RIVER RD
DELAIR
NJ 08110-3204 US

PPG INDUSTRIES INC 0815
1377 OAKLEIGH DR
EAST POINT
GA 30344-1824 US

QUANTITY	UNIT	DESCRIPTION	WT/LBS	MTS	REF CLASS	RATE	TOTAL CHARGES
		FUEL SURCHG LTL SHPT 7 00%					
		** FAK RATES APPLIED **					

** ANY ADDITIONAL SERVICES MAY RESULT IN ADDITIONAL CHARGES **

3 1 PREPAID - WILL INVOICE THIRD PARTY 1483

ACCESSORIAL SERVICES PERFORMED

☐ INSIDE DELIVERY ☐ SORT & SEGREGATE ☐ DETENTION
☐ RESIDENTIAL LIMITED ACCESS ☐ LIFT GATE ☐ OTHERS

PREPAID - WILL INVOICE
RESPONSIBLE PARTY

GILLESPIE

Delv Driver & #

01MEJIA 161123

Date 2/8/08

Arrive

1140

Depart

1150

of Skids

1

of Pcs

OS&D #

Shipment received in apparent good order with wrap intact unless otherwise noted

Received by

Ron Gillespie

☐ Over

☐ Damage

Exceptions

☐ Short

☐ Wrap Broken

Customer Requirements/Appointment Instruction
CLOSED 2/18/08? _Y_ _N_

INV # 1182132

Page 1 of 2



DELIVERY RECEIPT



Freight Bill 361036470 R0

2200 FORWARD DRIVE
HARRISON, AR 72001

fedex.com 1 866 393 4585

Ship Date 02/06/2008	Bill of Lading 87896
PO 793202	Shipper Reference
Origin ATL	Destination CIN

Consignee ALUMINUM SHAPES 3000 RIVER RD DELAIR NJ 08110-3204 US	Trailer # N1804	Shipper PPG INDUSTRIES INC 0815 1377 OAKLEIGH DR EAST POINT GA 30344-1824 US
---	-----------------	--

DRIVER COPY

PIECES	NM	WGT	DESCRIPTION	WTEAS	DATE	PCF CLASS	RATE	TOTAL CHARGES
3	X		PO# 793202 HAZARDOUS MATERIAL CHARGE CHEM EMER 304-843-1300 1-404-761-7771 SHIP PHONE # MUST DELIVER ON ETA DO NOT HOLD FOR ANY REASON DRUM, PAINT, 3, UNL263, DOT11 1 SKIDS 3 DRUMS ON 1 SKID 856-662-5500 COMS PHONE # KRCV HRS MON-FRI 7AM-330PM EMERGENCY CONTACT 800-424-9300 17138 BL# ** ANY ADDITIONAL SERVICES MAY RESULT IN ADDITIONAL CHARGES **	1483	149980-02	055		
PREPAID - WILL INVOICE THIRD PARTY								

ACCESSORIAL SERVICES PERFORMED

☐ INSIDE DELIVERY ☐ SORT & SEGREGATE ☐ DETENTION
☐ RESIDENTIAL LIMITED ACCESS ☐ LIFT GATE ☐ OTHERS

Deliv Driver & #

Date Arrive Depart

of Skids # of Pcs OS&D

Shipment received in apparent good order with wrap intact unless otherwise noted

Received by

☐ Over ☐ Damage ☐ Exceptions
☐ Short ☐ Wrap Broken

PREPAID - WILL INVOICE
RESPONSIBLE PARTY

Customer Requirements/Appointment Instruction
CLOSED 2/18/08? _Y_ _N_

INV# 1182132



COATINGS
AND
RESINS
GROUP

PPG INDUSTRIES, INC.
P O BOX 360175
PGH PA 15251-6175

ALUMINUM SHAPES INC
9000 RIVER ROAD
DELAIR NJ 08110
UNITED STATES OF AMERICA

PAYMENT REFERENCE NO: 1181589

1181589
02-15-08

ALUMINUM SHAPES INC
9000 RIVER ROAD
DELAIR NJ 08110
UNITED STATES OF AMERICA

CUSTOMER ORDER NO. 793144		DATE SHIPPED 02-13-08		INVOICE NO. 70351		SHIPPED VIA FEDEX FREIGHT EA		CUSTOMER NO. 0389840184	
QUANTITY ORDERED NET 30 DAYS		FOR SHIPPING POINT SPRINGDALE FACTORY		FOR CARRIER NO. 0811-01088-01-01-1					
PRODUCT INFORMATION									
PART NO: WBI 10 DAYS		SZ: QDOCK		QTY. SHIPPED 4		UNIT 160.00 GAL		PRICE PER UNIT 19.800	
DORACRON600 39 BEIGE TEX								AMOUNT 3,168.00	
REL NO : 793144									
LOT NO : 39088									
PART NO: WBI 10 DAYS		SZ: QDOCK		QTY. SHIPPED 1		UNIT 36.00 GAL		PRICE PER UNIT 19.800	
DORACRON600 39 BEIGE TEX								AMOUNT 712.80	
REL NO : 793144									
LOT NO : 39088									
<p>NOTE: THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 9.1 AND 10.1 OF THE 1994 STANDARD ACT AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR UNDER SECTION 4. THEREOF.</p> <p>PPG INDUSTRIES INC. OCINVOICEINQUIRY@PPG.COM 10800 S. 13TH ST. OAK CREEK, WI 53154 1-800-338-8391</p>									

Pro #1181589-01-01-1
~~1366 00 303-0~~
1366 00 303-0



DELIVERY RECEIPT



Freight Bill 1366003030 R0

2200 FORWARD DRIVE
HARRISON, AR 72601

fedex.com 1.866.393.4885

Ship Date 02/13/2008	Bill of Lading 17555
P.O.	Shipper Reference
Origin CCI	Destination CIN

Consignee ALUMINUM SHAVES 9000 RIVER RD DELAIR NJ 08110-3204 US	Trailer # X1004	Shipper PPG INDUSTRIES 1341 315 BROWNSVILLE AVE D & L PAINT CO Store: 1341 LIBERTY IN 47353 US
--	------------------------	---

DRIVER COPY

5	X	HAZARDOUS MATERIAL CHARGE 1-765-458-5157 SHIP PHONE # MUST DELIVER ON HPA DO NOT HOLD FOR ANY REASON URIM, PAINT, 3, UN1261, PGII 0000000 FREE WEIGHT 0000140 CHARGEABLE WEIGHT 2 SKIDS PALLET WEIGHT EMERGENCY CONTACT: 8004249300 FUEL SURCHG LTL SHPT 7.00% ** FAK RATES APPLIED ** ** ANY ADDITIONAL SERVICES MAY RESULT IN ADDITIONAL CHARGES **	2069	055
			140	055
			140	

5 2 PREPAID - WILL INVOICE THIRD PARTY 2209

ADDITIONAL SERVICES PERFORMED: <input checked="" type="checkbox"/> DELIVERED <input type="checkbox"/> RESIDENTIAL LIMITED ACCESS <input type="checkbox"/> SORT & RESEGATE <input type="checkbox"/> LIFT GATE <input type="checkbox"/> DEFENTION <input type="checkbox"/> OTHERS	PREPAID - WILL INVOICE RESPONSIBLE PARTY
---	---

Delv. Driver & #: D. MEJIA 161123

Date: 2/15/08 Arrive: 1159 Depart: 1234

of Skids: 2 # of Pcs: OS&D #: Customer Requirements/Appointment Instruction
CLOSED 2/18/08? Y N

Shipment received in apparent good order with wrap intact unless otherwise noted.

Received by: <u>M. PASTORIZA</u>
<input type="checkbox"/> Over <input type="checkbox"/> Damage <input type="checkbox"/> Short <input type="checkbox"/> Wrap Broken
Exceptions:

INV# 1181589



PPG
COATINGS
AND
RESINS
GROUP

PPG INDUSTRIES, INC.
P O BOX 360175
FGH PA 15251-6175

ALUMINUM SHAPES INC
9000 RIVER ROAD
DELAIR NJ 08110
UNITED STATES OF AMERICA

PAYMENT REFERENCE NO: 1183569

NET 30 DAYS

PREPAID

DATE SHIPPED
02-15-08

87981 SOUTHEASTERN FRI

0811-83564-01-01-1

PRODUCT INFORMATION
POLYCRON III FENC BRZ III
REL NO : 793339
LOT NO : 40274

SZ: DRUM

QTY SHIPPED

200.00 GAL

PRICE PER UNIT

20.620

AMOUNT

4,124.00

Exhibit D

WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 1, AND 2 OF THE FARM LABOR STANDARDS ACT AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, RELEVANT UNDER SECTION 11, THEREOF.

PPG INDUSTRIES INC.
OCINVOICEINQUIRY@PPG.COM
10800 S. 13TH ST.
OAK CREEK, WI 53154
1-800-338-8391

CUSTOMER-ORIGINAL



REGIONS
GROUP

COATINGS

PPG INDUSTRIES, INC.
P O BOX 360175
PGH PA 15251-6175

ALUMINUM SHAPES INC
9000 RIVER ROAD
DELAIR NJ 08110
UNITED STATES OF AMERICA

ALUMINUM SHAPES INC
9300 RIVER ROAD
DELAIR NJ 08110
UNITED STATES OF AMERICA

1183571
02-18-08

200

PAYMENT REFERENCE NO: 1183571

ORDER NO. 14051 GMB		DATE SHIPPED		PL NO.	SHIPPED TO	CUSTOMER NO.
1791339		02-15-08		87981	SOUTHEASTERN FRE	0389840184
POLYMER NO.		FOR SHIPPING POINT		FROM ORDER NO.		
NET 30 DAYS		SPRINGDALE FACTORY		0811-83566-01-01-1		
PRODUCT INFORMATION		QTY. SHIPPED	UNIT	PRICE PER UNIT	AMOUNT	
POLYCRON III 37 BEIGE		150.00	GAU	20.620	3,093.00	
REL. NO : 793339						
LOT NO : 40276						
ST: DRUM						

Exhibit D


37798229-6

ON BEARING THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6.7, AND OF THE FURNITURE STANDARDS A.D. 25, AND OF THE STANDARDS AND OF REGULATIONS AND ORDINANCES OF THE UNITED STATES GOVERNMENT, THE UNITED STATES GOVERNMENT IS HEREBY

PG INDUSTRIES INC.
OCINVOICEINQUIRY@PG.COM
10800 S. 13TH ST.
OAK CREEK, WI 53154
1-800-338-8391

CUSTOMER-ORIGINAL

04/01/2008 09:07 FAX
03/27/2008 8:35:11 AM -0400 SEFL FAXCOM 5800
PAGE 4 OF 4
ATTN: CARLA AMOROSE

		A. Dule Pyle, Inc.		100 NO. 29146 R.U.C. NO. A 8010229 FED. I.D. NO. 28-1817888		PYLE		DELIVERY RECEIPT																	
MAIN OFFICE: P.O. BOX 684 • WEST CHESTER, PA 19381-0684 TOLL FREE • 800-523-5020						610-699-5800																			
www.pyleco.com						2 SS		*HAZARDOUS*		PROFREIGHT BILL# 9033 5449															
CONSIGNEE ALDEOR ALUMINUM SHAPES LLC 9000 RIVER RD						SHIPPER PPEA13 P P G COATING & REFINING 13 1377 OAKLEIGH DR						3:25:23AM SCU													
DELAIR NJ BUR3592DR 84110 CALL EXT:2 855-65E-7500 579707 MK11 5357L						EAST POINT VA 30344 NS 404-761-7771						PICKUP DATE 02/18/08 PICKUP DRIVER SEFL - WEX 87901 PURCHASE ORDER # 793335													
E-2 CENTRAL NJ 4 1 3CEJ4						PPEA13 PPEA04 PREPAID						1 OF 1 257401													
*C**IF DRUMS - FREIGHT MUST BE PALLETIZED *																									
<table border="1"><thead><tr><th>PIECES</th><th>CONT#</th><th>FREIGHT DESCRIPTION</th><th>CLASS</th><th>WGTLBS</th><th>RATE</th><th>INV AMT</th></tr></thead><tbody><tr><td>7</td><td>DRM</td><td>** FOR CHEMICAL EMERGENCY INFORMATION ** *** CALL: 800-424-9300 *** ***** HAZARDOUS SHIPMENT H5#0 PALLET DRB PAINT 3 UN1253 PG III BT-149980-2 EMERGENCY CONTACT 800 424 9300 FUEL SURCHARGE SHIPPER'S PHONE 404-761-7771 SPECIAL CHG. HANDLING HAZARDOUS MATERIAL TRANSFERRED FROM: 800016 REF# 377982296 Protect your shipments in the winter- impacted Northeast. From November through mid-April, our cold-weather protection plan operates 24 hours a day, seven days a week. Contact our sales department at 800-523-5020. INV# 1183569 and 1183571</td><td>35</td><td>3717</td><td></td><td></td></tr></tbody></table>												PIECES	CONT#	FREIGHT DESCRIPTION	CLASS	WGTLBS	RATE	INV AMT	7	DRM	** FOR CHEMICAL EMERGENCY INFORMATION ** *** CALL: 800-424-9300 *** ***** HAZARDOUS SHIPMENT H5#0 PALLET DRB PAINT 3 UN1253 PG III BT-149980-2 EMERGENCY CONTACT 800 424 9300 FUEL SURCHARGE SHIPPER'S PHONE 404-761-7771 SPECIAL CHG. HANDLING HAZARDOUS MATERIAL TRANSFERRED FROM: 800016 REF# 377982296 Protect your shipments in the winter- impacted Northeast. From November through mid-April, our cold-weather protection plan operates 24 hours a day, seven days a week. Contact our sales department at 800-523-5020. INV# 1183569 and 1183571	35	3717		
PIECES	CONT#	FREIGHT DESCRIPTION	CLASS	WGTLBS	RATE	INV AMT																			
7	DRM	** FOR CHEMICAL EMERGENCY INFORMATION ** *** CALL: 800-424-9300 *** ***** HAZARDOUS SHIPMENT H5#0 PALLET DRB PAINT 3 UN1253 PG III BT-149980-2 EMERGENCY CONTACT 800 424 9300 FUEL SURCHARGE SHIPPER'S PHONE 404-761-7771 SPECIAL CHG. HANDLING HAZARDOUS MATERIAL TRANSFERRED FROM: 800016 REF# 377982296 Protect your shipments in the winter- impacted Northeast. From November through mid-April, our cold-weather protection plan operates 24 hours a day, seven days a week. Contact our sales department at 800-523-5020. INV# 1183569 and 1183571	35	3717																					
7 < TOTAL CHARGES MISSING *** TOTAL WEIGHT 3717 TOTAL CHARGES >																									
C.O.D. TOTAL		POB		DATE		DRIVER		FIRM NAME																	
		7		2-19-08		MK11																			
INSIDE DELIVERY		SORT & SEG		# PCS:		RECEIVED BY GOOD CONDITION/SHIP UNWRAP IN TLOT UNLESS OTHERWISE NOTED SHIPPER'S ACKNOWLEDGES DESIGNATED SPECIAL SERVICES WERE AUTHORIZED AND PERFORMED AT DELIVERY.																			
LIFTGATE		PERSON				SIGNATURE BY: <i>[Signature]</i>																			
RESIDENTIAL		MILITARY INSTALLATION				PRINT NAME BY: <i>[Signature]</i>																			
CONSTRUCTION SITE		OVER DIMENSION																							

412 881-8405

03/27/2008 8:35:11 AM -0400 SEFL FAXCOM 5800 PAGE 2 OF 4

SOUTHEASTERN FREIGHT LINES, INC. P.O. Box 1001 Columbia, SC 29202 - FWD ID # 57-0001100
Consignee: Shipper: FMS INDUSTRIES INC Page: 1 of 2
ALUMINUM SHAPES INC 1377 OAKLEIGH DR 377000200
0000 RIVER RD NJ E POINT 0A 080 K4 CR MAT CSD 02/15/08
00110 00344 07081 700330

Shipment Instructions: [Orig. Del Date] [TRAILER] [Orig. Carrier] [Frt Bill #] [Incl Trs.]
HAZARDOUS SHIPMENT 02/15/08 PYLE7401 SEFL
XXXXX PYLE 0+ 7= 7

Pieces	Description	Type Chg/Class	Weight	Rate	Revenue
***** CORRECTED BILL *****					
7	XXXX FAINT 0 UN1203 FR III IT-140000-2 EMERGENCY CONTACT 800 424 5308	CLASS 55.0	0615		
		EMERGENCY #			
		AS WEIGHT	5000		
		DEFICIT	1000		
		GROSS FRT CHG			
		55.00% DISC			
		NET FRT CHG			
		HAZ MATERIAL			
7	LTL FUEL SURCHARGE OF 7.00% QUESTIONS? CALL US AT: 704-021-5701 SHIPPERS PHONE 404-781-7771	TOTAL	3975		

ADDITIONAL INFORMATION
INVOICE NUMBERS

03/27/2008 8:35:11 AM -0400 SEFL FAXCOM 5600

PAGE 3 OF 4

SOUTHEASTERN FREIGHT LINES, INC. F.O. Box 1001 Columbia, SC 29202 - FED# ID # 87-0001100
Consignee: Shipper: P&H: Page: 2 of 2
ALUMINUM SHAPES INC PPA INDUSTRIES INC 377002200
9000 RIVER RD 1077 DANLEIGH DR
DELAIR NJ E POINT GA 060 K4 OR NAT CSD 02/16/08
00110 39044 07001 70000

Shipments Instructions: [Doc. Del Date] TRAILER [Orig. Carrier:] [Frt Bill #] [Invt Trm.]
HAZARDOUS SHIPMENT 02/18/08 PYLE7401 SEFL
XXXXX PYLE 0+ 7= 7

Pieces	Description	Type	Org/Class	Weight	Rate	Revenue
--------	-------------	------	-----------	--------	------	---------

83300
83571
ORDER NUMBER
83004010101
83000010101
CONSIGNEE PHONE
8300000000
REFERENCE NUMBER
17772

7 3015

PREPAID

037002200 Previously Delivered On: 02/18/08 Check For Duplicate
Recvd By: PYLE PYLE7401 DATE: 02/18/08 TIME: 08:00 DRIVER: 28500 **100 Regs. Require Payment Within 15 days **



COATINGS
AND
RESINS
GROUP

PPG INDUSTRIES, INC.
P O BOX 360175
PGH PA 15251-6175

ALUMINUM SHAPES INC
9000 RIVER ROAD
DELAIR NJ 08110
UNITED STATES OF AMERICA

1183568
02-20-08

ALUMINUM SHAPES INC
9000 RIVER ROAD
DELAIR NJ 08110
UNITED STATES OF AMERICA

200

PAYMENT REFERENCE NO: 11835688


[illegible]

ONE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 3, 7, AND 9 OF THE FISH AND WILDLIFE TRADES ACT, AS AMENDED, AND OF REGULATIONS AND ORDINANCES OF THE UNITED STATES GOVERNMENT.

PPG INDUSTRIES INC.
 OCCINOVA@PPG.COM
 10800 S. 13TH ST.
 OAK CREEK, WI 53154
 1-800-338-8391

CUSTOMER-ORIGINAL

14142 MAR 26, 2008 ID: A. DUKE PYLE, INC. 5459808 PAGE: 2/3

**A. Duie Pyle, Inc.**

ICO NO. 80140
RUC: NO. A 00107289
FEA 1.0 NO. 88-1477863

PYLE

DELIVERY RECEIPT

MAIN OFFICE: P.O. BOX 584 • WEST CHESTER, PA 19381-0584
TOLL FREE - 800-523-5020

1 SS

PRO/FREIGHT BILL# 153 243 415

www.pyleco.com

DRG: PSH DST: WCH

3:29:46AM SCU

CONSIGNEE ALDEOR
ALUMINUM SHAPES LLC
9800 RIVER RD

SHIPPER PPSP12
P P G COATINGS & RESINS QS
125 COLFAX ST

PICKUP DATE
02/19/08
PICKUP DRIVER
ENDS TERR
SHIPPER'S BILL OF LADING#
17940
PURCHASE ORDER#
793339

PAID
1 OF 1
PICKUP UNIT
C046HL

DELAIR NJ
BUR3592DZ 08110
CALL EXT:2 855-662-7500
579821 MAIL 5359L

SPRINGS DALE PA
15144
TERRY SCHE 724-274-7900

PPSP12 PP1004 PREPAID

E-2 CENTRAL NJ 4 1 3CEJ4

PPSP12 PP1004 PREPAID

*C**IF DRUMS - FREIGHT MUST BE PALLETIZED *

Pull into Deco group
Jed post John Tupper
Scale In & Out

PIECES	CONT	FREIGHT DESCRIPTION	CLASS	WGT/LBS	RATE	INV AMT
2	DRM X	** FOR CHEMICAL EMERGENCY INFORMATION ** *** CALL: 800-424-9300 *** ***** PAINT, 3, UN1263, III 1 PLT STC 2 7-3130 CHARGEABLE PALLET WEIGHT HAZARDOUS Protect your shipments in the winter-- impacted Northeast. From November through mid-April, our cold-weather protection plan operates 24 hours a day, seven days a week. Contact our sales department at 800-523-5020.	55	976		
			70	88		

2

< TOTAL RECORD

***** CHARGES MISSING *****

TOTAL WEIGHT

1064

TOTAL CHARGES

>

C.O.D. TOTAL

PCS

DATE

DRIVER

FIRM NAME

2

2-2008

Asa

Aluminum Shapes LLC

INSIDE DELIVERY

SOFT & SEG

PRISON

MILITARY INSTALLATION

OVER DIMENSION

SIGNATURE BY: Ron Miller

PRINT NAME BY: Ron Miller

2/20/08